

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Kwame for Chair



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Kwame for Chair.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Kwame for Chair**

Purpose	Total Expenditure
General Operating Expenditures	\$123,668.11
Grand Total	\$123,668.11

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$7,925.00
Bank Fees	\$185.41
Campaign Materials	\$15,709.89
Consultant/Salary/Stipend	\$82,357.18
Printing	\$13,110.08
Rental	\$3,880.00
Utility	\$500.55
Total	\$123,668.11

**Detailed Summary of Expenditures by Purpose for
Kwame for Chair
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Anacostia Coordinating Council	\$600.00
	Barracks Row Main Street	\$300.00
	Capital Community News	\$2,320.00
	Change Inc.	\$400.00
	Current Newspaper	\$2,415.00
	Washington Blade Magazine	\$990.00
	Washington City Paper	\$500.00
	Washington Informer	\$400.00
	Total	\$7,925.00
Bank Fees	Industrial Bank	\$185.41
	Total	\$185.41
Campaign Materials	4D Imaging	\$2,108.00
	Best Messenger, Inc.	\$564.06
	Brentworks, Inc.	\$2,898.00
	Gelberg Signs	\$4,558.00
	Keffler, Charles	\$160.11
	Kinner, Meredith	\$150.00
	Pure Advertising, Inc.	\$870.60
	Rose, Darryl	\$1,200.00
	Vahey, Megan	\$3,201.12
	Total	\$15,709.89
Consultant/Salary/Stipend	Big Ben Media	\$3,075.00
	Bookkeeping Works, LLC	\$3,500.00
	Bulger, James	\$1,000.00
	Canter, W. Michael	\$500.00
	Corson, L. Asher	\$1,578.20
	Duggar, Tony	\$1,000.00

Consultant/Salary/Stipend	Esparza, Irma	\$18,563.98
	Flowers, Pamela	\$500.00
	Hawkins, Charles	\$2,000.00
	Jones, James	\$6,500.00
	LA Randall & Associates	\$750.00
	Lancer Group	\$39,220.00
	Price, Gary	\$1,560.00
	Rose, Darryl	\$900.00
	Street, David	\$250.00
	Victor Holt Photography	\$550.00
	WPW4 Consulting	\$910.00
	Total	\$82,357.18
Printing	Drew Printing Co, Inc.	\$13,110.08
	Total	\$13,110.08
Rental	Influence Entertainment Group	\$1,380.00
	Rose, Darryl	\$2,500.00
	Total	\$3,880.00
Utility	Comcast	\$181.71
	PEPCO	\$318.84
	Total	\$500.55
Grand Total		\$123,668.11

GENERAL OPERATING EXPENDITURES

Kwame for Chair		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Anacostia Coordinating Council	\$600.00	09/24/2010
Barracks Row Main Street	\$300.00	09/21/2010
Capital Community News	\$2,320.00	09/21/2010
Change Inc.	\$400.00	09/08/2010
Current Newspaper	\$806.00	09/07/2010
Current Newspaper	\$806.00	10/01/2010
Current Newspaper	\$803.00	10/01/2010
Washington Blade Magazine	\$990.00	09/07/2010
Washington City Paper	\$500.00	09/13/2010
Washington Informer	\$400.00	09/07/2010
Bank Fees		
Industrial Bank	\$185.41	09/30/2010
Campaign Materials		
4D Imaging	\$2,108.00	09/08/2010
Best Messenger, Inc.	\$308.70	09/21/2010
Best Messenger, Inc.	\$255.36	09/07/2010
Brentworks, Inc.	\$1,998.00	09/08/2010
Brentworks, Inc.	\$900.00	09/12/2010
Gelberg Signs	\$3,763.00	09/08/2010
Gelberg Signs	\$795.00	09/08/2010
Keffler, Charles	\$160.11	09/21/2010
Kinner, Meredith	\$150.00	09/15/2010
Pure Advertising, Inc.	\$503.50	09/03/2010
Pure Advertising, Inc.	\$367.10	09/14/2010
Rose, Darryl	\$1,200.00	09/15/2010
Vahey, Megan	\$3,201.12	09/15/2010
Consultant/Salary/Stipend		
Big Ben Media	\$3,075.00	09/08/2010
Bookkeeping Works, LLC	\$3,500.00	09/03/2010

GENERAL OPERATING EXPENDITURES

Kwame for Chair		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Bulger, James	\$1,000.00	09/14/2010
Canter, W. Michael	\$500.00	09/15/2010
Corson, L. Asher	\$1,400.00	09/21/2010
Corson, L. Asher	\$178.20	09/21/2010
Duggar, Tony	\$1,000.00	09/14/2010
Esparza, Irma	\$8,000.00	09/11/2010
Esparza, Irma	\$5,000.00	09/14/2010
Esparza, Irma	\$2,400.00	09/11/2010
Esparza, Irma	\$1,175.23	09/21/2010
Esparza, Irma	\$833.35	09/14/2010
Esparza, Irma	\$712.29	09/08/2010
Esparza, Irma	\$443.11	09/21/2010
Flowers, Pamela	\$250.00	09/30/2010
Flowers, Pamela	\$250.00	09/14/2010
Hawkins, Charles	\$2,000.00	09/07/2010
Jones, James	\$3,250.00	09/30/2010
Jones, James	\$3,250.00	09/14/2010
LA Randall & Associates	\$750.00	09/21/2010
Lancer Group	\$6,600.00	09/15/2010
Lancer Group	\$6,200.00	09/13/2010
Lancer Group	\$5,340.00	09/10/2010
Lancer Group	\$5,000.00	09/21/2010
Lancer Group	\$4,980.00	09/03/2010
Lancer Group	\$3,200.00	09/20/2010
Lancer Group	\$2,500.00	09/08/2010
Lancer Group	\$2,100.00	09/11/2010
Lancer Group	\$1,700.00	09/30/2010
Lancer Group	\$1,600.00	10/04/2010
Price, Gary	\$1,560.00	09/08/2010
Rose, Darryl	\$900.00	09/13/2010
Street, David	\$250.00	09/14/2010

GENERAL OPERATING EXPENDITURES

Kwame for Chair		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Victor Holt Photography	\$550.00	09/14/2010	
WPW4 Consulting	\$500.00	09/14/2010	
WPW4 Consulting	\$225.00	09/21/2010	
WPW4 Consulting	\$185.00	09/14/2010	
Printing			
Drew Printing Co, Inc.	\$6,000.00	09/07/2010	
Drew Printing Co, Inc.	\$4,600.00	09/12/2010	
Drew Printing Co, Inc.	\$1,842.28	09/03/2010	
Drew Printing Co, Inc.	\$667.80	09/11/2010	
Rental			
Influence Entertainment Group	\$1,380.00	09/10/2010	
Rose, Darryl	\$2,500.00	09/30/2010	
Utility			
Comcast	\$181.71	09/09/2010	
PEPCO	\$318.84	09/08/2010	
Subtotal	\$123,668.11		
Percentage of Total Expenditures	100.00%		
Total	\$123,668.11		